

GOVERNMENT OF TELANGANA
ABSTRACT

Transport Roads & Buildings Department - Secretariat- Sanction of **Rs.13,995/-** (Rupees Thirteen Thousand Nine Hundred and Ninety Five only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of April, **2015**- Orders - Issued.

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TRANSPORT,ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 240.

Dated:28/05/2015

Read the following:-

Bill No. APSCSCL/PB/ April/2015, received from M/s A.P.State Civil Supplies Corporation Ltd., Hyderabad, dated: 02.05.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.13,995/-** (Rupees Thirteen Thousand Nine Hundred and Ninety Five only) towards the cost of Petroleum Products for the use of Departmental Car i.e., **AP 9-BW-1** used by Secretary to Government for the month of **April , 2015.**

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of **“The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad”.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To

The District Manager, A.P. State Civil Supplies Corporation Ltd, Hyderabad.

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER